

# Receiving Report

Date: 12/10/11

Batch No: M123290

Supplier: 5ABrc

Dart P/O: 18024

Packing Slip: Yes ☒ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐

Invoice: Yes ☐ No ☒

Waybill Attached: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

Shipment Complete: Yes ☒ No ☐ N/A ☐

QC6 Inspection 148 12/10/11 N/A ☐

Work Order 89 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/10/11

Date [Signature]

Received/Costing [Signature]

Initial [Signature]

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO18024	Receipt Dates from 10/11/2012 to 10/11/2012
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All Item ID/GL/WOs All Rec. Employees

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>Vendor ID/Vendor Name</b> VC-GE001 SABIC Polymershapes											
PO18024	I		MUHMWB1.250	sf	10/22/2012	10/11/2012	400.0000	\$30.02	0.0000	0	\$12,007.98
CAD	No		UHMWB 1.250 BLACK 123290	sf	400.0000	DESJ02		\$12,007.98	0.0000	0	
										<b>Total Received Quantity:</b>	400.0000
										<b>Total Qty to Inspect (PO U/M):</b>	0.0000
										<b>Total Reject Quantity:</b>	0.0000
										<b>Total Receipt Value:</b>	\$12,008.00
										<b>Total Balance Due Quantity:</b>	0.0000

SABIC Polymershapes  
2150 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3  
PST 95637 2750 TR0001  
PHONE: (613) 745-7043 FAX: (613) 745-4291

3/C 10.32

Page: 1

SOLD TO: DART AEROSPACE LTD.

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada  
1-513-532-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
003877	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	28.09.12		dixonw	23.10.12
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms		Inv. No.	Ship Date
01	93	PC13024	T S T		COLLECT			23.10.12

Ln#	Location	Ord	B/C	Ship	Sku	Product Code
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Description	U/Price
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\*\*\*\*\*  
DELIVERIES TO BE DONE BEFORE  
4:00 PM , ADVISE SHIPPING CO.  
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001	10	10	0	EA	93314783
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TIVAR 1000 PLATE - BLACK  
1.250 (+/- .020) X 48 X 120

002	1	0	1	EA	0000005
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THANK YOU FOR SELECTING  
SABIC POLYMERSHAPES

C of C required with shipment

*P 01/10/11*

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					10/10/12		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

## CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: October 10, 2012

YOUR PURCHASE ORDER: 18024

SABIC INVOICE NO: O103453

SABIC SALES ORDER NO: O03877

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Ten (10) 48" x 120" Sheets (93314783)

DESCRIPTION: Tivar 1000 Plate – Black 1.25" Thick 48" x 120" Sheets

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

DAS  
14  
2-88 12/10/11



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO18024**

Purchase Order Date 9/28/12

PO Print Date 9/28/12

Page Number 1 of 1

**Order From :**

SABIC POLYMERSHAPES  
C/O T08722C/U  
PO BOX 8722 STN A  
TORONTO, ON M5W 3C2  
CA

VC-GEP001

**Contact Name**

**Vendor Phone** 800 267 1575

**Vendor Fax** 613 745 4291

**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

**Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
(9/28/12)

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWB1.250	UHMWB 1.250 BLACK	10/22/12 Yes	400.00 sf	Yours ppd	\$29.5152	\$11,806.10

**Special Inst:**

UHMW BLACK TIVAR 1000 VIRGIN  
MATERIAL  
MANUFACTURER: POLY HI  
SOLDUR/QUADRANT PLASTICS  
THICKNESS TOLERANCE: +0.030/NO  
MINUS

**PO Total:**

**\$11,806.10**

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

CL

No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required - YES NO

Change Nbr: 1

Change Date: 9/28/12